

New Billing Method for Member Industries of NCT

This method shall be applicable from the billing for month of February, 2018.

This method will involve generation of bills in two stages. First Estate wise bills shall be generated. In the second stage, members' bills shall be generated from the respective estate bills.

As separate JP has started operation, the effluent of Jhagadia Industries' is pumped by NCT from Jhagadia to BS, Kantiyajal, from where it is pumped to sea alongwith the effluent received from FETP (i.e. for Ankleshwar & Panoli).

The common expenses for operation & common fixed costs are identified and allocated between Jhagadia and FETP. The separate expenses for JPP and FETP are taken as such. Accordingly the cost allocated to Jhagadia and FETP are arrived at. The cost allocated to Jhagadia is equal to the estate bill for Jhagadia.

~~The estate bill for Jhagadia shall be divided amongst the member industries of Jhagadia based on the ratio of the COD load of the members to the total COD load of the members of the estate.~~

~~The FETP cost shall be further divided between Ankleshwar and Panoli estates based on the quality and quantity parameters of the two estates.~~

The Panoli estate bill shall be divided amongst to member industries of Panoli based on the ratio of the COD load of the members to total COD load of the members of the estates.

~~In Ankleshwar Estate, the estate bill shall be divided into two parts, one which is billed to members, and second which is to be charged to NAA for excess receipt of effluent. The members' bill shall be distributed on the ratio of COD load of the members to the total COD load of the members of the estate.~~

This method has been approved in the 82nd Board Meeting of NCT.

Notes:

- a) COD Load = Quantity in KL x COD value in mg/lit
- b) Quantity in KL shall be discharge quantity by member. Discharge shall be considered at actual, subject to a minimum value of 80% CCA of the member.





CIRCULAR RESOLUTION

ITEM NO. 1: TO CHANGE THE OPERATION AND MAINTENANCE POLICY OF THE MEMBERS OF ANKLESHWAR AND PANOLI INDUSTRIAL ESTATE

“RESOLVED THAT as per Minutes of the meeting held under chairmanship of ACS, IMD, Dr. Rajiv Kumar Gupta, it was decided to charge 100% for booked quantity of FETP irrespective of actual usage. Hence it is decided to implement the resolution with immediate effect for the Members of Ankleshwar and Panoli irrespective of nature of members i.e. CETPs (service sectors), Zero Discharge units, Plot under Construction Units, closed units, self/GPCB closure units etc. Other calculation for billing will remain unchanged. Base rate for calculation of Monthly billing on booked quantity/ differential booked quantity will be for SSI/Micro Units ₹ 40 per KLD, LSI/MSI Units ₹ 65 per KLD.

“RESOLVED FURTHER THAT if any members fail to pay the bill to NCT for one month, NCT will cancel its booked effluent quantity and inform to GPCB. NCT will issue the canceled quantity to the members who are in the waiting list.

“RESOLVED FURTHER THAT in case of cancellation of booked effluent quantity of members, they will not get refund for equity contribution. In case of IFRD/SD will be refunded only after receipt from new Members.”

Date: 22/06/2021

Place: Ankleshwar

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